#### **Massachusetts Department of Public Health**

# Drug Analysis Laboratory

Boston, MA.



## Comprehensive Review Checklist

Lab #:	Analyst:

		T		
			Not	
Review Items	Yes	No	Applicable	Comments
A. Are all the documentation for the				
comprehensive review present?				
1. Copy of Drug Receipt				
2. Copy Control Card				
3. Copy of Daily Balance Sheet				
4. Copy of Daily Negative Control Sheet				
5. Drug Analysis Form				
6. Copy of MS Tracking Sheet				
7. Copy of MS Sequence Sheet				
8. Copy of Tune Report				
9. Raw Data				
10. Copy of Certificate of Analysis				
B. Preliminary Test	0.000			the state of the s
Daily Balance Check Accepted				
Negative Control Check Accepted				
Are all of the notes legible, organized and easy to				
understand?				
Do the notes contain a complete and accurate				
description of the evidence?				
Color Test Performed & Accepted				
Microcrystalline Test Performed & Accepted	,			
Verify Sampling Technique				
Verify Math Calculations				
Net Weight Documented				·
Are the weights reported appropriately and are				
the proper units noted?				
Macroscopic Test Performed & Accepted				
Microscopic Test Performed & Accepted				
Micromedex Match Accepted				
Literary Search Match Accepted				
UV-Vis Test Performed & Accepted		•		
GC # Test Performed & Accepted				
HPLC Test Performed & Accepted				

### **Massachusetts Department of Public Health**

Drug Analysis Laboratory Boston, MA.

Comprehensive	Review Checklist
---------------	------------------

Lab #:	<u> </u>

Review Items	Yes	No	Not Applicable	Comments
C. Confirmatory Test (if applicable)	169	110		See
Instrumentation		Family Co.		
GC/MS #		3.42	est de April 1	
Tune Performed & Accepted	700000000000000000000000000000000000000		AND THE PROPERTY OF THE PROPER	To the property of the control of th
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
LC/MS/MS#				
Tune Performed & Accepted				
QC Mix Present & Accepted				
MS Sequence Log Accepted				
Opening Standard/s Present & Accepted				
Closing Standard/s Present & Accepted				
Negative Control/s Present & Accepted				
MS Tracking Log Accepted				
Negative Control/s Present & Accepted				
Sample Retention Time Accepted	-			
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				
IR#_				
Internal Polystyrene Present & Accepted				
Standard Present & Accepted				
Negative Control/s Present & Accepted				
Sample Library Search Accepted				
Sample Spectral Interpretation Match Accepted				

### **Massachusetts Department of Public Health**

Drug Analysis Laboratory Boston, MA.

Drug Analysis Form Completed & Correct  Certificate of Analysis Completed & Correct  Evidence Envelope Completed & Correct	
Control Card Completed & Correct  Drug Analysis Form Completed & Correct  Certificate of Analysis Completed & Correct  Evidence Envelope Completed & Correct	
Drug Analysis Form Completed & Correct  Certificate of Analysis Completed & Correct  Evidence Envelope Completed & Correct	
Certificate of Analysis Completed & Correct  Evidence Envelope Completed & Correct	
Evidence Envelope Completed & Correct	
* *	
Evidence Packaging Completed & Correct	
Identification of Substance:	

Drabt 2

Lab#:	Cnemist:	
Description		Checked
Are all documentation for compreh Are all the appropriate areas of the Does the drug reciept reflect the ac Were the daily negative controls powere the balances used for analyst Were the balances used for analyst Were the daily balance check perfect Are all of the notes legible, organize Do the notes contain a complete at Do the notes correspond to the act Are all the testing documents incluance the weights reported appropriate Was the correct choice of sampling Has the reviewer checked the wiege Does the preliminary testing criteria. Have the appropriate standards and Has the control card been filled out Are the reported conclusions scients the certificate correct? Do the deligation of the certificate signed and dated as	e drug reciept filled in? actual evidence (or is discrepancy noted performed? rsis documented? formed? zed and easy to understand? and accurate description of the evidence ctual testing performed? uded with the file? ately and are the proper units noted? ght calculations, if applicable? ia meet the la policy? and negative controls been run and does ut accurately and completely? antifically supproted by the included data data, drug analysis form, drug receipt an appropriately? e according to the policy of the lab?	e? the the testing agree with the
Reviewer:	Date:	

				,				
								anal Cannal
	_	/	/					Canna
				Cocai	he sir	· /		anal
Review Items	NIA	Yes	No	Coca	he Heroir	RX	Marij	Othe
A. Documentation	and the Chemical							
Drug Receipt								
Control card								
Envelope								
B. Preliminary Test	PE PE DESCRIPTION							
Balance Check	And a series of the series of							
Negative Control Check				:				
Color Test Results			1.					
Crystals								
UV-Vis								
GC#								
HPLC								
Macroscopic								
Microscopic								
Micromedex Match					,			1
Literary Search Match								
Calculations								
Net Weight								
C. Confirmation Tool				Control to the control of the control				A TRUDO PRINTER MERINANANAN NASARA (T
C. Confirmatory Test Instrument	0.20	4	augusten (1	10,000 0000 1000				
GC/MS#				31,000,000		100 C	\$10 Sec. 354	100
Tune Present & Accepted						- 129 (04/07)		
QC Mix Present & Accepted								
Sequence Setup				<u> </u>				
Opening Standard/s Present & Accepted								
Closing Standard/s Present & Accepted Closing Standard/s Present & Accepted								
Blank/s								<u> </u>
MS Control Sheet Present								
Blank/s								
Retention Time Acceptance		<u> </u>						
Library Search > 90%								
Library Search > 90%		l						

П
ຜີ
77
꽃
ı^
'm
۳
⋾
<u>2</u> .
_
<u>'_</u>
ᄑ
ᄁ
ᄁ
ľ
0
9
2
$\sim$
ఙ
-

Spectral Interpretation Match						<b></b>	
LC/MS/MS#		a de escripción					
Tune Present & Accepted							
QC Mix Present & Accepted							 
Sequence Setup							
Opening Standard/s Present & Accepted							
Closing Standard/s Present & Accepted							 
Blank/s							 
MS Control Sheet Present							 
Blank/s							 
Retention Time Acceptance							 
Library Search > 90%							 
Spectral Interpretation Match							
IR#		and the second					
Internal Polystyrene Present & Accepted							
QC Present & Accepted							
Blank/s							
Library Search							
Spectral Interpretation Match							
							:
D. Reporting	100000000000000000000000000000000000000		and the same of	page and a strong strong			
Control Card			•		ALTERNATION FOR ALL COMPANY OF THE STATE OF		
Certificate of Analysis							

Idea (III) - II I Out of a second	
Identification of Substance:	

- 117 -											
			/ /	/ /	/ /	/ /	/ /	/ /	/ /	mnabis roids inh	/ ,
						/35	pressants Hal	ucinoger Mar	is alco	Mil	
	/				ates Stir	nulants Der	16224	icinos	illana	coids	alants Or
Review Items	NIA	105		06	Stil	Del	Hal	Ma	"/ ste	luh	01
A. Documentation					10000		100				
Drug Receipt											-
Control card											
Envelope											
	AND SOUND THE PROPERTY OF SOURCE SOU										
B. Preliminary Test										Section 1	
Balance Check										:	
Negative Control Check											
Color Test Results											
Crystals											
UV-Vis											
GC#_											
HPLC											
Macroscopic											
Microscopic											
Micromedex Match											
Literary Search Match										ļ	ļ
Calculations											
Net Weight											
C. Confirmatory Test								a de la companya de			Call Mark Mark Sales
Instrument											
GC/MS#											
Tune Present & Accepted											
QC Mix Present & Accepted		<u> </u>									
Sequence Setup			<del> </del>	<del> </del>						1	
Opening Standard/s Present & Accepted				<u> </u>							
Closing Standard/s Present & Accepted		1	-	<del> </del>		<del> </del>					
Blank/s			<del>                                     </del>					<del>                                     </del>	1	<del> </del>	
MS Control Sheet Present	-	<u> </u>								<u> </u>	
Blank/s						<u> </u>					
Retention Time Acceptance									<u> </u>		
Library Search > 90%		1								1	

т
۸ì
arak
7
യ
₹
$\overline{}$
ሐ
⋍
⊋
_
യ
_
_
<u>_</u>
X
^
7
Ĵ
χ
$\mathcal{I}$

Spectral Interpretation Match						T	1		l	 T
LC/MS/MS#										
Tune Present & Accepted	Heran American States of Cartes	A CANADA AND DESCRIPTION OF THE PARTY OF THE			Equation (Equation (Equati					
QC Mix Present & Accepted										
Sequence Setup										 <del></del>
Opening Standard/s Present & Accepted					<u> </u>			<u>.                                    </u>		 <del>                                     </del>
Closing Standard/s Present & Accepted										
Blank/s										
MS Control Sheet Present										
Blank/s										
Retention Time Acceptance									i.	
Library Search > 90%				<u></u>						 
Spectral Interpretation Match			·							 
IR#				Notes and the						
Internal Polystyrene Present & Accepted					STORES AND ADDRESS OF				Career Strong St. 28-98	
QC Present & Accepted										
Biank/s										
Library Search										
Spectral Interpretation Match										
D. Reporting										
Control Card		1200122-00300000000000000000000000000000	22,000,000,000,000,000	CONTRACTOR STORES	and the state of t	A CONTRACTOR OF THE PARTY OF TH		Secretary Management	posterior en entre de la constantia	
Certificate of Analysis										

Identification of Substance:	
	·